

RAIL LABOR SYSTEM UNIT REPORT OF CREDITABLE SERVICE MONTHS AND COMPENSATION									
1. Name of National Organization					2. Page ____ of ____ Pages			See Instructions On Separate Page	
3. Payroll Report of Reporting Unit (Name and/or Number)				4. RRB Unit No.		5. For Month or Quarter Ending 20____			
COMPENSATION SHOULD NOT BE REPORTED IN EXCESS OF APPLICABLE YEARLY MAXIMUMS					Tier I Maximum \$		Tier II Maximum \$		RUIA Max. \$
6. EMPLOYEE IDENTIFICATION	Month of Qtr.	7. Daily Pay Rate	8. Gross Earnings and Tier I Medicare Earnings	9. Employee Medicare Tax Withheld	10. Tier I Earnings	11. Tier I Employee Tax Withheld	12. Tier II Earnings	13. Tier II Employee Tax Withheld	14. RUIA Compensation
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
Name	1								
	2								
	3								
SSA Number									
		Totals							
CAUTION: Railroad retirement (CT-1) taxes must be deposited in a Federal depository as directed by the Internal Revenue Service. Please read Form CT-1 Instructions for the proper depositing procedures. The frequency of your tax deposits is NOT determined by the completion of Form OE-1. Deposits may be required more or less often.									
Name/Title		Address		Telephone Number		Date Completed		Date Received by NRO	

FORM OE-1 TAX CALCULATION WORKSHEET

TAX CALCULATION To be used for completing Form CT-1 and in determining tax liability when cumulative earnings exceed the Tier II maximum for any employee.		CT-1 REFERENCES
A. $\frac{\text{Column 10 Total}}{\text{Tier I Employer Tax Rate}}$	\$	Tier I Employer Tax
B. $\frac{\text{Column 8 Total}}{\text{Medicare Tax Rate}}$	\$	Employer Medicare Tax
C. $\frac{\text{Column 12 Total}}{\text{Tier II Employer Tax Rate}}$	\$	Tier II Employer Tax
D. Column 11 Total	\$	Tier I Employee Tax
E. Column 9 Total	\$	Employee Medicare Tax
F. Column 13 Total	\$	Tier II Employee Tax
G. Sum columns A through F. CT-1 Railroad Retirement Tax Liability for period.	\$	Total Railroad Retirement Taxes
H. $\frac{\text{Column 14 Total}}{\text{RUIA Contribution Rate}}$	\$	DC-1 RUIA Contribution Liability for Period

The amounts in Item A should equal Item D and amounts in Item B should equal Item E. The items may differ a few cents due to rounding of partial cents.

PHOTOCOPY FOR YOUR RECORDS